2007

TAXABLE YEAR Net Operating Loss (NOL) Computation and NOL and Disaster Loss Limitations — Individuals, Estates, and Trusts

CALIFORNIA FORM

3805V

a Combine line 1 and line 2. (Estates and Trusts, enter taxable income, see instructions.) If negative, use brackets. If positive, enter -0- here and on line 27. Do not complete the rest of Section A. You do not have a current year NOL. Complete Part II all Part II lif you have a carryover from prior years. 3a 0 b 2007 designated disaster loss included in line 3a. Enter as a positive number. Combine line 3a and line 3b. If negative, use brackets and continue to line 4. If zero or more, do not complete the rest of Part I. Enter the amount from line 3b, if any, in Part III, line 3, column (d) and complete Part II and Part III as instructed. 8		ach to your California tax return.								
Part I Computation of Current Year NOL for Individuals, Estates, and Trusts. If you do not have a current year NOL, go to Part II. Section A — California Residents Only (Nonresidents go to Section B.) 1 Adjusted gross income from 2007 Form 540, line 17. If negative, use brackets. Estates and Trusts, begin on line 3 . 1 . 0 2 (Nan	ne(s) as shown on return								
Part I Computation of Current Year NOL for Individuals, Estates, and Trusts. If you do not have a current year NOL, go to Part II. Section A — California Residents Only (Nonresidents go to Section B.) 1 Adjusted gross income from 2007 Form 540, line 17. If negative, use brackets. Estates and Trusts, begin on line 3 . 1 . 0 2 (FEIN					
Part I Computation of Current Year NOL. (or Individuals, Estates, and Trusts. If you do not have a current year NOL. go to Part II.										
Adjusted gross income from 2007 Form 540, line 17. If negative, use brackets. Estates and Trusts, begin on line 3										
1 Adjusted gross income from 2007 Form 540, line 17. If negative, use brackets. Estates and Trusts, begin on line 3		•	ts . If you do not	have a current	year NOL, go to	o Part II.				
Itemized deductions or standard deduction from 2007 Form 540, line 18	Se	ction A — California Residents Only (Nonresidents go to Section B.)								
Itemized deductions or standard deduction from 2007 Form 540, line 18	4	Adjusted suggestions on the property of the second suggestion of the se	lata Fatatas an	d Turrata haarin a	ا مسالس	4	00			
3 a Combine line 1 and line 2. (Estates and Trusts, enter taxable income, see instructions.) If negative, use brackets. If positive, enter -0- here and on line 27. Do not complete the rest of Section A. You do not have a current year NOL. Complete Part II and Part II II if you have a carryover from prior years. 3 a 0 b 2007 designated disaster loss included in line 3a. Enter as a positive number. Combine line 3a and line 3b. If negative, use brackets and continue to line 4. If zero or more, do not complete the rest of Part II. Enter the amount from line 3b, if any, in Part III, line 3, column (d) and complete Part II and Part III as instructed. Part II and Part III as instructed. Nonbusiness capital losses 4 00. Nonbusiness capital losses 4 4 00. Nonbusiness capital gains. See instructions. 5 00 If I line 4 is more than line 5, enter the difference; otherwise, enter -0- 7 00 Nonbusiness deductions. 8 00 Nonbusiness deductions. 8 00 Nonbusiness deductions. 8 00 Nonbusiness deductions. 8 00 Nonbusiness deductions. 9 00 If I line 8 is less than line 10, enter the difference; otherwise, enter -0- 10 00 If I line 8 is lown than line 10, enter the difference; otherwise, enter -0- 12 00 If line 8 is less than line 10, enter the difference; otherwise, enter -0- 12 00 If line 8 is less than line 10, enter the difference; otherwise, enter -0- 15 00 If line 8 is less than line 10, enter the difference; otherwise, enter -0- 16 00 Russiness capital gains. See instructions. 14 00 If line 8 is less than line 10, enter the difference; otherwise, enter -0- 16 00 Russiness capital losses. 13 00 Business capital losses. 14 00 Nonbusiness capital losses. 15 00 If line 8 is less than line 10, enter the difference; otherwise, enter -0- 16 00 Russiness capital losses. 16 00 Russiness capital losses. 17 00 Russiness capital losses. 18 00 Russiness capital losses. 19 00 Russiness capital losses. 19 00 Russiness capital losses. 10 00 Russiness capital losses. 10 00 Russiness capital lo										
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Section B — Nonresidents and Part-Year Residents Only — Computation of Current Year California NOL Enter total amounts Enter amounts Enter amounts Enter amounts Total as if you were a

CA resident for earned or received from CA sources earned or received during the portion earned or received from CA sources Combine columns C and D. entire vear. if you were a of the year you were during the portion nonresident for the a CA resident. of the year you were a **nonresident**. 1 Adjusted gross income. See instructions 2 Itemized deductions or standard deduction. 3 a Combine line 1 and line 2. If negative, use brackets. If positive, enter -0- here and on line 27. Complete Part II and Part III if you have a carryover from prior years 3a **b** 2007 designated disaster loss included in line 3a. Enter as a positive number 3b **c** Combine line 3a and line 3b. If negative. use brackets and continue to line 4..... 3c Enter amounts on line 4 through line 26 as if they were all **positive** numbers. 4 Nonbusiness capital losses 4 **5** Nonbusiness capital gains. See instructions . . . **5** If line 4 is more than line 5, enter the difference; otherwise, enter -0-..... 6 7 If line 4 is less than line 5, enter the Nonbusiness deductions 8 Nonbusiness income other than capital gains . . 9 11 If line 8 is more than line 10, enter the 12 If line 8 is less than line 10, enter the difference; otherwise, enter -0- 12 14 Business capital gains. See instructions 14 **16** If line 13 is more than line 15, enter the **18** Enter the loss, if any, from line 4 of Schedule D (540NR) worksheet for nonresidents and part-year residents. If you do not have a loss on that line (and do not have an R&TC Section 18152.5 exclusion), skip line 18 through line 23 and enter on line 24 the 19 R&TC Section 18152.5 exclusion. Enter as a 20 Subtract line 19 from line 18. If zero or less. **21** Enter the loss, if any, from line 5 of Schedule D (540NR) worksheet for nonresidents and part-year residents. Enter as a positive 22 If line 20 is more than line 21, enter the difference; otherwise, enter -0- 22 _ 23 If line 21 is more than line 20, enter the difference; otherwise, enter -0- 23 Subtract line 22 from line 17. If zero or less, 25 NOL and disaster loss carryovers from prior years. See instructions 25 Add lines 11, 19, 23, 24, and 25 26 27 2007 NOL carryover. Combine line 3c and line 26. If more than zero, enter -0-..... 27

Part II D	etermine 2007 M	odified Taxable Income	(MTI). Be sure to re	ad the instructions fo	r Part II.						
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		gh line 4 as if they were				•					
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1 MTI fro	om Part II. line 5				1						
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rior Year N	IOLs										
(a)	(b)	(c)	(d)	(e)	(f)		(h)				
Year of	Code	Type of NOL*	Initial Loss	Carryover	Amount used		Carryover to 2008				
loss		See below		from 2006	in 2007		subtract column (f)				
.000		000 20.01.			2001		from column (e)				
							(0)				
2											
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urrent Year	r NOLs										
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0 2007		Dio									
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type of NO	L: General (GEN),	New Business (NB), Elig	Jidie Smail Business	(E2R), TITIE 11 (111),	, or Disaster (DIS).						
E NO:			// \ // .			_	1				
	•	arryover amounts in col	, ,								
6 Disaste	er Ioss carryover. E	inter the total loss carry	over amounts in colu	mn (h) that are the re	esult of disaster losses	6	00				

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